

**VENDOR PAYMENTS**  
**District Attorneys General**  
**AUGUST 2013**

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| A J Business Supply Inc                  | Supplies and Materials    | 394.76      |
| Abc Printers                             | Printing and Duplicating  | 112.50      |
| Abigail M Pearce                         | Prof Services Third Party | 66.00       |
| Accredited Court Reporting               | Prof Services Third Party | 872.00      |
| ADS Security LP                          | Maint. & Repairs          | 1,476.17    |
| Advanced Mailing Systems Inc             | Communications            | 587.14      |
| Aladdin Printing & Copying Inc           | Printing and Duplicating  | 359.05      |
| Alfred K Nippert Jr                      | Rentals and Insurance     | 1,928.00    |
| Allegra Print & Imaging                  | Printing and Duplicating  | 16.10       |
| Allgood Legal Services                   | Prof Services Third Party | 469.28      |
| Allyson N Walker                         | Maint. & Repairs          | 135.00      |
| Amber Massengill                         | Prof Services Third Party | 3,615.00    |
| American Data Management, Llc            | Rentals and Insurance     | 197.05      |
| American Express                         | Supplies and Materials    | 61.37       |
| American Reprographics LLC               | Printing and Duplicating  | 36.00       |
| Amy Mays                                 | Prof Services Third Party | 473.00      |
| Amy Morris                               | Prof Services Third Party | 472.00      |
| Andco Supply                             | Supplies and Materials    | 275.90      |
| Angela Davis                             | Maint. & Repairs          | 350.00      |
| Anita Cheryl Hayes                       | Maint. & Repairs          | 100.00      |
| Ann S Walker                             | Prof Services Third Party | 77.00       |
| Apc Rentals, Llc                         | Rentals and Insurance     | 1,332.00    |
| AT & T                                   | Communications            | 176.57      |
| AT&T                                     | Communications            | 218.57      |
| Atmos Energy                             | Utilities and Fuel        | 55.41       |
| A-Z Office Resource                      | Supplies and Materials    | 262.26      |
| B & M Cleaning Services                  | Maint. & Repairs          | 550.00      |
| Baker Donelson Bearman Caldwell & Berkow | Prof Services Third Party | 2,138.16    |
| Ball Family Investments LP               | Rentals and Insurance     | 2,887.50    |
| Ben Lomand Telephone Co-Op Inc           | Communications            | 528.66      |
| Bernetta Edmondson                       | Maint. & Repairs          | 100.00      |
| Best Rubber Stamp, Inc                   | Supplies and Materials    | 38.50       |
| Bettye Kee                               | Prof Services Third Party | 116.00      |
| Bill R Barron & Winter W Hodges          | Rentals and Insurance     | 5,755.00    |
| Billy G Burk                             | Maint. & Repairs          | 300.00      |
| Billy J Rigsby Auction And Realty        | Rentals and Insurance     | 2,600.00    |
| Billy Lewis                              | Utilities and Fuel        | 50.00       |
| Blountville Utility District             | Utilities and Fuel        | 42.71       |
| Bobby E Carter                           | Rentals and Insurance     | 1,075.00    |
| Bolivar Utility Dept                     | Utilities and Fuel        | 113.37      |
| Brenda Barker                            | Prof Services Third Party | 128.00      |
| Bridgewater Lumber Co Inc                | Rentals and Insurance     | 2,450.00    |
| Briggs & Associates                      | Prof Services Third Party | 270.25      |
| Bristol TN Essential Services            | Utilities and Fuel        | 653.55      |
| Brooks Office Supply LLC                 | Supplies and Materials    | 385.33      |
| Brooks Office Supply LLC                 | Data Processing           | 721.16      |
| Brownsville Utility Dept                 | Utilities and Fuel        | 591.00      |
| Budget Office Furniture of the Tri Citie | Supplies and Materials    | 346.58      |
| Campbell County Mayor                    | Rentals and Insurance     | 5,312.50    |
| Canon Solutions America Inc              | Rentals and Insurance     | 319.00      |
| Carol L Johnson                          | Maint. & Repairs          | 300.00      |
| Carolina Imaging Products                | Data Processing           | 4,467.84    |

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| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| Caroline F. Parish               | Travel                    | 387.28      |
| Carolyn C Kerley                 | Prof Services Third Party | 568.00      |
| Carolyn Joy Barnes               | Prof Services Third Party | 122.00      |
| Catherine F Quist                | Prof Services Third Party | 227.50      |
| Cdw Government Inc               | Supplies and Materials    | 4,015.35    |
| Cdw Government Inc               | Data Processing           | 207.83      |
| Central Paper & Supply Company   | Supplies and Materials    | 32.59       |
| CenturyLink                      | Communications            | 298.03      |
| Charles Mann - COM Investments   | Rentals and Insurance     | 4,000.00    |
| Charrel Gambill                  | Prof Services Third Party | 130.00      |
| Charter Communications           | Communications            | 469.05      |
| Cheryl L McMasters               | Prof Services Third Party | 72.50       |
| Cintas Corporation               | Prof Services Third Party | 533.37      |
| Cintas Corporation               | Prof Services Third Party | 366.87      |
| Cintas Corporation No 2          | Prof Services Third Party | 188.56      |
| Cintas Document Management       | Prof Services Third Party | 207.18      |
| Citizen-Statesman Corp           | Prof Services Third Party | 26.00       |
| City Of Ashland City             | Utilities and Fuel        | 45.10       |
| City of Clarksville              | Utilities and Fuel        | 98.10       |
| City of Cookeville               | Utilities and Fuel        | 63.00       |
| City Of Covington                | Utilities and Fuel        | 445.00      |
| City of Crossville               | Utilities and Fuel        | 20.75       |
| City Of Franklin                 | Utilities and Fuel        | 25.00       |
| City Of Manchester               | Utilities and Fuel        | 37.55       |
| City Of Springfield              | Rentals and Insurance     | 1,798.31    |
| Clarksville Dept of Electricit   | Utilities and Fuel        | 1,140.32    |
| Clerk of Court                   | Prof Services Third Party | 80.00       |
| Clerk, U.S. District Court       | Prof Services Third Party | 35.00       |
| Comcast                          | Communications            | 1,088.20    |
| Connie M Alley                   | Prof Services Third Party | 250.00      |
| Constance L McNair               | Prof Services Third Party | 94.90       |
| Corner Partnership LLC           | Rentals and Insurance     | 10,286.75   |
| Covington Electric System        | Utilities and Fuel        | 852.00      |
| Crystal Springs                  | Supplies and Materials    | 466.07      |
| Cumberland Electric Membership   | Utilities and Fuel        | 581.61      |
| Custom Color                     | Printing and Duplicating  | 8.40        |
| Cynthia Flowers                  | Maint. & Repairs          | 880.00      |
| D & K Packaging LLC              | Supplies and Materials    | 30.00       |
| D A Walker Farms                 | Rentals and Insurance     | 2,959.31    |
| Darlene Toungette                | Maint. & Repairs          | 100.00      |
| Darrell And/Or Lorraine Brewer   | Rentals and Insurance     | 1,700.00    |
| David K. Quillen                 | Rentals and Insurance     | 4,070.47    |
| David Simcox                     | Rentals and Insurance     | 1,400.00    |
| Debbie Hayes                     | Prof Services Third Party | 328.00      |
| Dekalb Telephone Cooperative Inc | Communications            | 35.28       |
| Dell Marketing LP                | Data Processing           | 217.55      |
| Denise Barnes                    | Prof Services Third Party | 125.00      |
| Dianne Wilson                    | Maint. & Repairs          | 250.00      |
| Dickson Electric System          | Utilities and Fuel        | 418.24      |
| Dickson Office Supply Inc        | Supplies and Materials    | 47.28       |
| Dickson Office Supply Inc        | Data Processing           | -40.00      |
| Direct Connect Solutions         | Printing and Duplicating  | 2,198.12    |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Dish                                     | Utilities and Fuel        | 77.00       |
| Donetta Kocuba                           | Prof Services Third Party | 131.40      |
| Donna J Farless                          | Maint. & Repairs          | 400.00      |
| Dyers Employment Agency Inc              | Prof Services Third Party | 1,929.60    |
| E & A Enterprises                        | Rentals and Insurance     | 1,700.00    |
| Eckles Office Supplies Inc               | Supplies and Materials    | 272.87      |
| Eckles Office Supplies Inc               | Data Processing           | 115.95      |
| Edith E Fletcher                         | Prof Services Third Party | 46.75       |
| Elk River Public Utility                 | Utilities and Fuel        | 28.00       |
| Emma Filetti                             | Prof Services Third Party | 773.50      |
| Eric S Engum Md                          | Prof Services Third Party | 7,911.35    |
| Eva F. Talley                            | Rentals and Insurance     | 2,500.00    |
| Evans Office Supply Co                   | Supplies and Materials    | 2,697.40    |
| Evans Office Supply Co                   | Data Processing           | 1,678.54    |
| Fantastic Floors Janitorial              | Maint. & Repairs          | 120.00      |
| Federal Express Corp                     | Communications            | 21.15       |
| FedEx                                    | Communications            | 355.36      |
| Fedex                                    | Communications            | 11.86       |
| FedEx Office and Print Services Inc      | Communications            | 24.03       |
| Food City Store #645                     | Supplies and Materials    | 88.90       |
| Foreign Language Academy                 | Prof Services Third Party | 126.75      |
| Foutchs Coffee & Spring Water Inc        | Supplies and Materials    | 200.84      |
| Frank K King                             | Prof Services Third Party | 800.00      |
| Franklin Court Reporters                 | Prof Services Third Party | 242.00      |
| Fred H Farrer Partnership                | Rentals and Insurance     | 8,253.09    |
| Frontier                                 | Communications            | 2,045.55    |
| Galls LLC                                | Supplies and Materials    | 215.93      |
| Ge Capital                               | Rentals and Insurance     | 460.00      |
| Genesue Bellamy                          | Prof Services Third Party | 1,049.00    |
| George Robert Radford                    | Prof Services Third Party | 831.78      |
| Gibson County Utility District           | Utilities and Fuel        | 15.00       |
| Gibson County Utility District           | Utilities and Fuel        | 15.00       |
| Gibson Court Reporting                   | Prof Services Third Party | 140.80      |
| Gina K Old                               | Rentals and Insurance     | 2,362.00    |
| Greater Dickson Gas Authority            | Utilities and Fuel        | 6.00        |
| Gregory Fitch                            | Prof Services Third Party | 3,000.00    |
| Grishams                                 | Rentals and Insurance     | 740.00      |
| Hamilton County District Attorney Office | Training                  | 50.00       |
| Hardeman County Landfill                 | Utilities and Fuel        | 13.00       |
| Hauck G F Partners                       | Rentals and Insurance     | 5,575.00    |
| Haws Commercial Properties Inc           | Rentals and Insurance     | 3,414.00    |
| Helen Waller Deal                        | Prof Services Third Party | 1,287.00    |
| Highland Telephone Cooperative Inc       | Communications            | 791.00      |
| Ideacom Networks                         | Equipment                 | 10,485.50   |
| Ideal Printing Inc                       | Printing and Duplicating  | 377.56      |
| Indian Creek Baptist Association         | Rentals and Insurance     | 350.00      |
| Information Business Forms               | Printing and Duplicating  | 1,567.00    |
| Inner Space Systems Inc                  | Supplies and Materials    | 398.82      |
| Irwin Law Inc                            | Prof Services Third Party | 115.00      |
| Its All Good Catering LLC                | Supplies and Materials    | 252.00      |
| J D Distributors Inc                     | Supplies and Materials    | 84.98       |
| J W Painting                             | Maint. & Repairs          | 3,600.00    |

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|---------------------------------------|---------------------------|-------------|
| Jack E Cress                          | Rentals and Insurance     | 800.00      |
| Jack M Harrill                        | Prof Services Third Party | 927.00      |
| James Goodman                         | Prof Services Third Party | 1,216.70    |
| Jim Frank Beasley & Charles T Beasley | Rentals and Insurance     | 1,100.00    |
| Joan M Blythe                         | Maint. & Repairs          | 285.00      |
| Joey Gregory                          | Rentals and Insurance     | 2,200.00    |
| John Michael Weatherford              | Rentals and Insurance     | 2,250.00    |
| John Pellegrin                        | Rentals and Insurance     | 4,500.00    |
| Joseph D Baugh                        | Prof Services Third Party | 8,158.66    |
| Joyner & Hogan Company Inc            | Printing and Duplicating  | 126.00      |
| Julie Moore                           | Maint. & Repairs          | 500.00      |
| Junior & Penny Medley                 | Rentals and Insurance     | 5,668.50    |
| Kailyn Realty Management Inc          | Rentals and Insurance     | 9,524.03    |
| Karen B Jinks                         | Prof Services Third Party | 1,547.50    |
| Kay R Davis                           | Prof Services Third Party | 103.95      |
| Kaye Bohannon                         | Maint. & Repairs          | 245.00      |
| Kelli B Pack                          | Maint. & Repairs          | 300.00      |
| Kenneth E Ferslew PHD                 | Prof Services Third Party | 208.00      |
| Kentucky Medical Services Foundation  | Prof Services Third Party | 875.00      |
| Kim Taylor                            | Maint. & Repairs          | 80.00       |
| Knoxville News Sentinel               | Prof Services Third Party | 127.92      |
| Kristi G Barron                       | Prof Services Third Party | 4,868.75    |
| Kristine Hamann                       | Prof Services Third Party | 589.13      |
| Lanzers Printing And Office Supply    | Supplies and Materials    | 21.89       |
| Lanzers Printing And Office Supply    | Data Processing           | 284.96      |
| Laura B Lenoir                        | Rentals and Insurance     | 2,270.00    |
| LCR Reporting Services                | Prof Services Third Party | 92.00       |
| Leaf Funding Inc                      | Rentals and Insurance     | 740.00      |
| Lee Hastings                          | Rentals and Insurance     | 2,350.00    |
| Lee Mcalister                         | Rentals and Insurance     | 2,100.00    |
| Leigh Ann Carter                      | Maint. & Repairs          | 310.00      |
| Lenovo United States Inc              | Data Processing           | 2,140.00    |
| Lewis County Farm Bureau              | Rentals and Insurance     | 1,200.00    |
| Lewis County Solid Waste Department   | Utilities and Fuel        | 45.00       |
| Lewisburg Industrial & Welding Inc    | Supplies and Materials    | 35.32       |
| Lexis Nexis                           | Prof Services Third Party | 1,438.39    |
| Lisa A Kilbourne                      | Prof Services Third Party | 378.00      |
| Lockert Law Firm PLLc                 | Utilities and Fuel        | 536.15      |
| Lovell Office Machines Inc            | Rentals and Insurance     | 349.75      |
| Lowery Lowery & Cherry PLLC           | Prof Services Third Party | 1,726.50    |
| Lynn S Terrell                        | Prof Services Third Party | 50.00       |
| M K T Rental                          | Rentals and Insurance     | 2,100.00    |
| Macauthority/Computer Mktg Corp       | Supplies and Materials    | 77.59       |
| Macauthority/Computer Mktg Corp       | Data Processing           | 1,542.42    |
| Madison County Government             | Travel                    | 811.22      |
| Maid 2 Clean                          | Maint. & Repairs          | 1,000.00    |
| MailFinance Inc                       | Communications            | 249.81      |
| Marion Natural Gas Sys                | Utilities and Fuel        | 4.51        |
| Mark A Williams                       | Rentals and Insurance     | 1,500.00    |
| Mary M Wilde                          | Prof Services Third Party | 681.75      |
| Matthew Bender & Co Inc               | Prof Services Third Party | 59.49       |
| Mccollum Bottled Water                | Supplies and Materials    | 138.14      |

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|--|---------------------------|-------------|
| Mcgregor & Holleman                      | Rentals and Insurance     | 4,500.00    |
| Mcneely Pigott & Fox Public Relations LL | Prof Services Third Party | 12,000.00   |
| Memphis Communications Corp              | Communications            | 188.12      |
| Michael Ferguson                         | Motor Vehicle Operation   | 97.11       |
| Michelles Cleaning Service               | Maint. & Repairs          | 220.00      |
| Mid Tennessee Office Equipment Co        | Supplies and Materials    | 609.68      |
| Mid Tennessee Office Equipment Co        | Data Processing           | 289.99      |
| Middle Tennessee Natural Gas             | Utilities and Fuel        | 16.00       |
| Middle TN Electric Co-op                 | Utilities and Fuel        | 745.04      |
| Mike Hopkins                             | Rentals and Insurance     | 4,788.00    |
| Minton Jones Company                     | Data Processing           | 1,139.46    |
| Myofficeproducts                         | Supplies and Materials    | 991.28      |
| Myofficeproducts                         | Data Processing           | 928.37      |
| Nashville Gas                            | Utilities and Fuel        | 46.20       |
| National Association of Prosecutor Coord | Training                  | 350.00      |
| National District Attorneys Association  | Prof Services Third Party | 25.00       |
| National District Attorneys Association  | Training                  | 700.00      |
| Neopost Southeast                        | Communications            | 1,098.64    |
| New Dawn Technologies                    | Data Processing           | 93,654.75   |
| Newport Housing Authority                | Rentals and Insurance     | 2,400.00    |
| Nextel Communications, Inc               | Communications            | 314.80      |
| NIC USA Inc                              | Prof Services Third Party | 150.00      |
| Ninth JDA LLC                            | Rentals and Insurance     | 7,526.69    |
| Novacopy Inc                             | Rentals and Insurance     | 46.57       |
| Office Depot                             | Supplies and Materials    | 366.19      |
| Office Depot                             | Data Processing           | 800.38      |
| Office Machines & Supply Co              | Supplies and Materials    | 916.37      |
| Office Machines & Supply Co              | Data Processing           | 653.32      |
| Office Mart                              | Supplies and Materials    | 921.54      |
| Office Mart                              | Data Processing           | 1,162.97    |
| Office Max                               | Printing and Duplicating  | 21.08       |
| Office Systems & Equipment               | Maint. & Repairs          | 200.00      |
| Office World Inc                         | Supplies and Materials    | 107.70      |
| One Source                               | Maint. & Repairs          | 250.00      |
| P & H Properties                         | Rentals and Insurance     | 3,500.00    |
| Pacific Interpreters Inc                 | Prof Services Third Party | 1,557.32    |
| Pam White Lewis                          | Maint. & Repairs          | 400.00      |
| Pamela I Brown                           | Maint. & Repairs          | 400.00      |
| Paris Masonic Lodge #108                 | Rentals and Insurance     | 1,365.00    |
| Patrick Postiglione                      | Prof Services Third Party | 1,354.24    |
| Paul Gaw General Partnership             | Rentals and Insurance     | 7,470.55    |
| Paula P Thomas                           | Rentals and Insurance     | 1,750.00    |
| Phillip McAfee                           | Rentals and Insurance     | 2,500.00    |
| Phillip Renfro                           | Rentals and Insurance     | 2,375.00    |
| Phyllis Blankenship                      | Maint. & Repairs          | 250.00      |
| Pierce Mowing Service                    | Maint. & Repairs          | 120.00      |
| Plateau Office Supplies Inc              | Supplies and Materials    | 154.37      |
| Plateau Office Supplies Inc              | Data Processing           | 155.48      |
| Pomeroy It Solutions Sales Co Inc        | Data Processing           | 165.00      |
| Postmaster                               | Communications            | 3,248.00    |
| Print Works                              | Printing and Duplicating  | 363.71      |
| Printworks                               | Rentals and Insurance     | 226.58      |

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| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| Quill Corporation                    | Supplies and Materials    | 1,192.14    |
| Quill Corporation                    | Data Processing           | 208.19      |
| Radford Office Technologies Inc      | Supplies and Materials    | 148.50      |
| Regency Office Products              | Printing and Duplicating  | 259.88      |
| Regency Office Products              | Communications            | 31.28       |
| Regency Office Products              | Supplies and Materials    | 16,071.47   |
| Regency Office Products              | Data Processing           | 5,569.45    |
| Regional Organized Crime Info Center | Data Processing           | 300.00      |
| Register Of Deeds                    | Prof Services Third Party | 39.00       |
| Reliable Office Supplies             | Supplies and Materials    | 302.69      |
| Remke Realty & Rental Co             | Rentals and Insurance     | 1,100.00    |
| Rhea County Government               | Rentals and Insurance     | 1,300.00    |
| RJ Young Company                     | Rentals and Insurance     | 1,095.00    |
| Roane Newspapers                     | Prof Services Third Party | 103.90      |
| Robert William Mitchell              | Prof Services Third Party | 1,641.00    |
| Robin Lovell                         | Prof Services Third Party | 89.25       |
| Rocky Knob Vending Service           | Supplies and Materials    | 106.00      |
| Roger Lewandowski                    | Rentals and Insurance     | 2,450.00    |
| Rogersville Office Supply            | Supplies and Materials    | 79.89       |
| Rogersville Office Supply            | Data Processing           | 139.98      |
| Ron Clouse Tile Service              | Maint. & Repairs          | 95.00       |
| Ronald W Kilgore                     | Rentals and Insurance     | 1,250.00    |
| Rose Muro                            | Maint. & Repairs          | 200.00      |
| Rosemary Blackwell                   | Maint. & Repairs          | 145.00      |
| Roxanna Williams                     | Maint. & Repairs          | 200.00      |
| Ruth Lavender                        | Maint. & Repairs          | 125.00      |
| Sandra Newsom                        | Maint. & Repairs          | 825.00      |
| Sarah E Curtis                       | Maint. & Repairs          | 65.00       |
| Scales Biological Laboratory Inc     | Prof Services Third Party | 1,800.00    |
| Scott County Grants Administrator    | Rentals and Insurance     | 3,464.38    |
| Scott Supplies Inc                   | Supplies and Materials    | 1,078.63    |
| Scott Supplies Inc                   | Data Processing           | 325.86      |
| Security Equipment Company, Inc.     | Maint. & Repairs          | 25.00       |
| Sequachee Valley Electric Coop       | Utilities and Fuel        | 356.93      |
| Sevier County Bank                   | Rentals and Insurance     | 2,400.00    |
| Shelby County Government             | Grants and Subsidies      | 3,719.01    |
| SJF Solutions                        | Printing and Duplicating  | 552.22      |
| SLR LLC                              | Rentals and Insurance     | 2,400.00    |
| Smoky Mountain Water                 | Supplies and Materials    | 71.75       |
| Socially U LLC                       | Data Processing           | 1,495.00    |
| Solution Point International Inc     | Prof Services Third Party | 2,813.14    |
| Sorci & Swords Design Inc            | Prof Services Third Party | 1,170.68    |
| Southern Printing Svc                | Printing and Duplicating  | 168.00      |
| Springfield Department of Util       | Utilities and Fuel        | 994.09      |
| Sprint                               | Communications            | 12.00       |
| Stacy Lee Street                     | Rentals and Insurance     | 1,100.00    |
| Staples Advantage                    | Supplies and Materials    | 3,437.80    |
| Staples Advantage                    | Data Processing           | 347.88      |
| STL Bolivar TS LLC                   | Rentals and Insurance     | 4,480.00    |
| Stratus Of Nashville                 | Maint. & Repairs          | 380.00      |
| Sullivan County Circuit Court Clerk  | Prof Services Third Party | 24,220.96   |
| Sundown Services of Huntsville LLC   | Maint. & Repairs          | 185.00      |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Suntrust Tenant Income-Mid-Atlantic/     | Rentals and Insurance     | 4,201.22    |
| Susan E Lamb                             | Rentals and Insurance     | 2,000.00    |
| Tami K Hornick                           | Prof Services Third Party | 1,055.00    |
| Taryon Carney                            | Maint. & Repairs          | 135.00      |
| TDS Telecom Service Corporation          | Communications            | 133.22      |
| Tennessee Gang Investigation Assoc       | Training                  | 50.00       |
| Tennessee Municipal League               | Rentals and Insurance     | 22,384.76   |
| Tennessee Waters Inc                     | Supplies and Materials    | 47.40       |
| The Bode Technology Group Inc            | Prof Services Third Party | 2,581.21    |
| The Tennessean                           | Prof Services Third Party | 100.00      |
| Theresa Haddock                          | Prof Services Third Party | 300.00      |
| Thomas Whitehead                         | Rentals and Insurance     | 1,000.00    |
| Tiffany Bolling                          | Prof Services Third Party | 949.88      |
| TN District Attorneys General Associatio | Travel                    | 125.82      |
| Tom Lawlers Inc                          | Supplies and Materials    | 580.29      |
| Tom Lawlers Inc                          | Data Processing           | 640.92      |
| Town Of Huntingdon                       | Rentals and Insurance     | 3,000.00    |
| Town Of Jasper                           | Utilities and Fuel        | 13.60       |
| Traci McClanahan                         | Prof Services Third Party | 153.00      |
| Tracy Imaging                            | Printing and Duplicating  | 250.00      |
| Trademark Printing                       | Printing and Duplicating  | 766.13      |
| Trenton Light and Water Depart           | Utilities and Fuel        | 785.79      |
| Trenton Light And Water Department       | Utilities and Fuel        | 626.65      |
| Tri City Blueprint & Supply Inc          | Data Processing           | 135.92      |
| Triangle Press                           | Printing and Duplicating  | 752.47      |
| Tristan Shawn Parker                     | Prof Services Third Party | 66.50       |
| Trustee Anderson County                  | Rentals and Insurance     | 4,000.00    |
| Twin Lakes Tele Coop Corp                | Communications            | 40.52       |
| Twin Lakes Telephone Coop Corp           | Communications            | 255.91      |
| United Parcel Service                    | Communications            | 47.14       |
| Vance R Sherwood PHD                     | Prof Services Third Party | 200.00      |
| Verizon Wireless                         | Communications            | 1,693.29    |
| Vickie Sue Eads                          | Maint. & Repairs          | 350.00      |
| Vickie Walk                              | Prof Services Third Party | 231.00      |
| Virginia K Patton                        | Maint. & Repairs          | 120.00      |
| Vital Records Control Inc                | Rentals and Insurance     | 975.80      |
| Volunteer Behavioral Health Care System  | Prof Services Third Party | 1,500.00    |
| Volunteer Electric Co-op                 | Utilities and Fuel        | 376.37      |
| W S Investment Holdings Lp               | Rentals and Insurance     | 1,676.13    |
| Walmart                                  | Supplies and Materials    | 315.64      |
| Walmart                                  | Data Processing           | 34.88       |
| Waste Management Inc                     | Utilities and Fuel        | 779.08      |
| WCI TN - Loudon                          | Utilities and Fuel        | 25.84       |
| Webnet Memphis Inc                       | Communications            | 2,300.00    |
| West Payment Center                      | Prof Services Third Party | 10,122.07   |
| William Harmon                           | Rentals and Insurance     | 2,000.00    |
| Wilson County Government                 | Rentals and Insurance     | 1,400.00    |
| World Travel Service Inc                 | Travel                    | 1,144.50    |
| Xerox Corporation                        | Rentals and Insurance     | 439.42      |